

**FCC Form 481 - Carrier Annual Reporting  
Data Collection Form**FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	381637
<015>	Study Area Name	W. RIVER TELECOM.
<020>	Program Year	2018
<030>	Contact Name: Person USAC should contact with questions about this data	Michelle Perreault
<035>	Contact Telephone Number: Number of the person identified in data line <030>	7017484277 ext.4277
<039>	Contact Email Address: Email of the person identified in data line <030>	michellep@wrtc.com
	Form Type	54.313 and 54.422

<010>	Study Area Code	381637
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No

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**(300) Unfulfilled Service Request  
Data Collection Form**FCC Form 481  
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&lt;300&gt; Unfulfilled service request (voice)

0

&lt;310&gt; Detail on attempts (voice)

Name of Attached Document

&lt;320&gt; Unfulfilled service request (broadband)

0

&lt;330&gt; Detail on attempts (broadband)

Name of Attached Document

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<039>	Contact Email Address - Email Address of person identified in data line <030>	michellep@wrto.com
<400>	Select from the drop-down list to indicate how you would like to report voice complaints (zero or greater) for voice telephony service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. Offered only fixed voice	
<410>	Complaints per 1000 customers for fixed voice	0 . 0
<420>	Complaints per 1000 customers for mobile voice	
<430>	Select from the drop-down list to indicate how you would like to report end-user customer complaints (zero or greater) for broadband service in the prior calendar year for each service area in which you are designated an ETC for any facilities you own, operate, lease, or otherwise utilize. Offered only fixed broadband	
<440>	Complaints per 1000 customers for fixed broadband	0 . 0
<450>	Complaints per 1000 customers for mobile broadband	

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<039>	Contact Email Address - Email Address of person identified in data line <030>	michellep@wrtc.com
<500>	Certify compliance with applicable service quality standards and consumer protection rules	Yes
381637ND510 .pdf		
<510>	Descriptive document for Service Quality Standards & Consumer Protection Rules Compliance	
<515>	Certify compliance with applicable minimum service standards	

<b>(600) Functionality in Emergency Situations</b>		FCC Form 481
<b>Data Collection Form</b>		OMB Control No. 3060-0986/OMB Control No. 3060-0819
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<039>	Contact Email Address - Email Address of person identified in data line <030>	michellep@wrte.com
<600>	Certify compliance regarding ability to function in emergency situations	Yes
<610>	Descriptive document for Functionality in Emergency Situations	391671ND610.pdf



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-- See attached worksheet --



**(800) Operating Companies  
Data Collection Form**

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<039>	Contact Email Address - Email Address of person identified in data line <030>	michellep@wrtc.com
<810>	Reporting Carrier	West River Telecommunications Cooperative
<811>	Holding Company	West River Telecommunications Cooperative
<812>	Operating Company	West River Telecommunications Cooperative

[illegible]

**(900) Tribal Lands Reporting  
Data Collection Form**

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 <900> Does the filing entity offer tribal land services? (Y/N) Yes

&lt;910&gt; Tribal Land(s) on which ETC Serves

 Standing Rock Indian Reservation  
 PO Box D  
 Fort Yates, ND 58538-0522  
  
 Three Affiliated Tribes of Fort Berthold Indian Reservation  
 404 Frontage Road  
 New Town, ND 58763

&lt;920&gt; Tribal Government Engagement Obligation

381637ND920.pdf

Name of Attached Document

If your company serves Tribal lands, please select (Yes, No, NA) for each these boxes to confirm the status described on the attached PDF, on line 920, demonstrates coordination with the Tribal government pursuant to § 54.313(a)(9) includes:

- <921> Needs assessment and deployment planning with a focus on Tribal community anchor institutions.
- <922> Feasibility and sustainability planning;
- <923> Marketing services in a culturally sensitive manner;
- <924> Compliance with Rights of way processes
- <925> Compliance with Land Use permitting requirements
- <926> Compliance with Facilities Siting rules
- <927> Compliance with Environmental Review processes
- <928> Compliance with Cultural Preservation review processes
- <929> Compliance with Tribal Business and Licensing requirements.

Select Yes or No or Not Applicable
Yes
<div></div>
Yes
Yes
Yes
Yes
Yes
Yes
Not Applicable

**(1000) Voice and Broadband Service Rate Comparability  
Data Collection Form**

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<1000> Voice services rate comparability certification Yes

<1010> Attach detailed description for voice services rate comparability compliance 1010 Voice Services Rate Comparability.pdf

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Name of Attached Document

<1020> Broadband comparability certification Yes - Pricing is no more than the most recent applicable benchmark announced by the Wireline Competition Bureau

<1030> Attach detailed description for broadband comparability compliance

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Name of Attached Document

**(1100) No Terrestrial Backhaul Reporting  
Data Collection Form**

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&lt;1100&gt; Certify whether terrestrial backhaul options exist (Y/N)

Yes

&lt;1130&gt; Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 kbps upstream within the supported area pursuant to § 54.313(g).

**(1200) Terms and Condition for Lifeline Customers**  
**Lifeline**  
**Data Collection Form**

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<1210> Terms & Conditions of Voice Telephony Lifeline Plans

Name of Attached Document

<1220> Link to Public Website

HTTP [www.westriv.com/about-us/assistance\\_programs/](http://www.westriv.com/about-us/assistance_programs/)

"Please check these boxes below to confirm that the attached document(s), on line 1210, or the website listed, on line 1220, contains the required information pursuant to § 54.422(a)(2) annual reporting for ETCs receiving low-income support, carriers must annually report:

- <1221> Information describing the terms and conditions of any voice telephony service plans offered to Lifeline subscribers, ☒
- <1222> Details on the number of minutes provided as part of the plan, ☒
- <1223> Additional charges for toll calls, and rates for each such plan. ☒

**(2005) Price Cap Carrier Additional Documentation**

FCC Form 481

**Data Collection Form**

OMB Control No. 3060-0986/OMB Control No. 3060-0819

*Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers*

July 2013

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Select the appropriate responses below (Yes, No, Not Applicable) to note compliance as a recipient of Incremental High Cost support, High Cost support to offset access charge reductions, and Connect America Phase II support as set forth in 47 CFR § 54.313(b),(c),(d),(e). The information reported on this form and in the documents attached below is accurate.

**Incremental Connect America Phase I reporting**

- <2011> 3rd Year Certification 47 CFR §54.313(b)(1)(ii) - Note that for the July 2017 certification, this applies to Round 2 recipients of Incremental Support.
- <2022> Recipient certifies, representing year three after filing a notice of acceptance of funding pursuant to 54.312(c), that the locations in question are not receiving support under the Broadband Initiatives Program or the Broadband Technology Opportunities Program for projects that will provide broadband with speeds of at least 4 Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.
- <2023> The attachment on line 2024 includes a statement of the total amount of capital funding expended in the previous year in meeting Connect America Phase I deployment obligations, accompanied by a list of census blocks indicating where funding was spent. This covers year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2024A> Round 2 Recipient of Incremental Support?
- <2024B> Attach list of census blocks indicating where funding was spent in year three - 54.313(b)(2)(ii). Round 2 recipients only.
- <2025A> Round 2 Recipient of Incremental Support?
- <2025B> Attach geocoded Information for Phase I milestone reports (Round 2 for year three) - Connect America Fund , WC Docket 10-90, Report and Order, FCC 13-73, paragraph 35 (May 22, 2013).
- <2015> 2016 and future Frozen Support Certification 47 CFR § 54.313(c)(4)

Name of Attached Document Listing  
Required Information

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Required Information

**(2005) Price Cap Carrier Additional Documentation**

FCC Form 481

**Data Collection Form**

OMB Control No. 3060-0986/OMB Control No. 3060-0819

*Including Rate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers*

July 2013

**Price Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)}**

&lt;2016&gt; Certification support used to build broadband

**Connect America Phase II Reporting {47 CFR § 54.313(e)}**

&lt;2017A&gt; Connect America Fund Phase II recipient?

&lt;2017C&gt; Total amount of Phase II support, if any, the price cap carrier used for capital expenditures in 2016.

&lt;2018&gt; Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(1)(ii)(A)

Name of Attached Document Listing  
Required Information

&lt;2019&gt; Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(1)(ii)(C)

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Select from the drop down menu or check the boxes below to note compliance with 54.313(f)(1). Privately held carriers must ensure compliance with the financial reporting requirements set forth in 47 CFR 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

(3009)	Progress Report on 5 Year Plan Carrier certifies to 54.313(f)(1)(iii)		
		Yes - Attach Certification	
(3010A)	Certification of Public Interest Obligations {47 CFR § 54.313(f)(1)(i)}		
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	391671ND3010b.pdf
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	No - No New Community Anchors	
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	<input checked="" type="radio"/> <input type="radio"/>
Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:			
(3015)	Electronic copy of their annual RUS reports (Operating Report for Telecommunications Borrowers)		<input checked="" type="checkbox"/>
(3016)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input checked="" type="checkbox"/>
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required documentation	Name of Attached Document Listing Required Information	381637nd3017.pdf
(3018)	If the response is no on line 3014, is your company audited?	(Yes/No)	<input type="radio"/> <input type="radio"/>
If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:			
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input type="checkbox"/>
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit.		<input type="checkbox"/>
If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:			
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		<input type="checkbox"/>
(3023)	Underlying information subjected to a review by an independent certified public accountant		<input type="checkbox"/>
(3024)	Underlying information subjected to an officer certification.		<input type="checkbox"/>
(3025)	Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows		<input type="checkbox"/>
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	



**REDACTED - FOR PUBLIC INSPECTION****(3005) Rate Of Return Carrier Additional Documentation (Continued)**

FCC Form 481

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**Financial Data Summary**

(3027) Revenue

(3028) Operating Expenses

(3029) Net Income

(3030) Telephone Plant In Service(TPIS)

(3031) Total Assets

(3032) Total Debt

(3033) Total Equity

(3034) Dividends

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4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission’s public interest obligations. All RBE participants must provide a response to Line 4001.

**4001.** Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

Community Anchor Institutions – FCC 14-98 (paragraph 79)

**4003a.** RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

If yes to 4003A, please provide a response for 4003B.

4003b. Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.

Name of Attached Document Listing Required Information

Broadband Deployment Locations – FCC 14-98 (paragraph 80)

4004a. Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.

Name of Attached Document Listing Required Information

4004b. Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband speed and data usage allowances available in the relevant geographic area.

Name of Attached Document Listing Required Information

<b>Certification - Reporting Carrier Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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**TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:**

<b>Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients</b>	
I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.	
Name of Reporting Carrier: W. RIVER TELECOM.	
Signature of Authorized Officer: CERTIFIED ONLINE	Date 06/27/2017
Printed name of Authorized Officer: Troy Schilling	
Title or position of Authorized Officer: CEO/General Manager	
Telephone number of Authorized Officer: 7017484211 ext.	
Study Area Code of Reporting Carrier: 381637	Filing Due Date for this form: 07/03/2017
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

**Certification - Agent / Carrier  
Data Collection Form**

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**TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:**

Certification of Officer to Authorize an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I certify that (Name of Agent) _____ is authorized to submit the information reported on behalf of the reporting carrier. I also certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized agent; and, to the best of my knowledge, the reports and data provided to the authorized agent is accurate.	
Name of Authorized Agent:	
Name of Reporting Carrier:	
Signature of Authorized Officer:	Date:
Printed name of Authorized Officer:	
Title or position of Authorized Officer:	
Telephone number of Authorized Officer:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

**TO BE COMPLETED BY THE AUTHORIZED AGENT:**

Certification of Agent Authorized to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
I, as agent for the reporting carrier, certify that I am authorized to submit the annual reports for universal service support recipients on behalf of the reporting carrier; I have provided the data reported herein based on data provided by the reporting carrier; and, to the best of my knowledge, the information reported herein is accurate.	
Name of Reporting Carrier:	
Name of Authorized Agent Firm:	
Signature of Authorized Agent or Employee of Agent:	Date:
Name of Authorized Agent Employee:	
Title or position of Authorized Agent or Employee of Agent	
Telephone number of Authorized Agent or Employee of Agent:	
Study Area Code of Reporting Carrier:	Filing Due Date for this form:
Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.	

## Attachments

**(700) Price Offerings including Voice Rate Data**  
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<701> Residential Local Service Charge Effective Date

1/1/2017

<702> Single State-wide Residential Local Service Charge

<703>

<a1>	<a2>	<a3>	<b1>	<b2>	<b3>	<b4>	<b5>	<c>
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Residential Local Service Rate	State Subscriber Line Charge	State Universal Service Fee	Mandatory Extended Area Service Charge	Total per line Rates and Fees
ND	New Salem		FR	22.5	0.0	0.0	4.0	26.5
ND	St Anthony		FR	22.5	0.0	0.0	2.0	24.5
ND	Glen Ullion		FR	22.5	0.0	0.0	0.0	22.5
ND	McClusky		FR	22.5	0.0	0.0	0.0	22.5
ND	Selfridge		FR	22.5	0.0	0.0	0.0	22.5
ND	Mercer		FR	22.5	0.0	0.0	0.0	22.5
ND	Turtle Lake		FR	22.5	0.0	0.0	0.0	22.5
ND	Washburn		FR	22.5	0.0	0.0	0.0	22.5
ND	Pick City		FR	22.5	0.0	0.0	0.0	22.5
ND	Elgin		FR	22.5	0.0	0.0	0.0	22.5
ND	Flasher		FR	22.5	0.0	0.0	0.0	22.5
ND	Carson		FR	22.5	0.0	0.0	0.0	22.5
ND	Stanton		FR	22.5	0.0	0.0	0.0	22.5
ND	Hazen		FR	22.5	0.0	0.0	0.0	22.5
ND	Center		FR	22.5	0.0	0.0	0.0	22.5
SD	McLaughlin		FR	22.5	0.0	0.0	0.0	22.5
ND	Fort Yates		FR	22.5	0.0	0.0	0.0	22.5
ND	Beulah		FR	22.5	0.0	0.0	0.0	22.5
ND	Hebron		FR	22.5	0.0	0.0	0.0	22.5
ND	Goodrich		FR	22.5	0.0	0.0	0.0	22.5
ND	Golden Valley		FR	22.5	0.0	0.0	0.0	22.5

<b>(700) Price Offerings including Voice Rate Data</b> <b>Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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OMB Control No. 3060-0986/OMB Control No. 3060-0819

July 2013

<015>	Study Area Name	W. RIVER TELECOM.
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<020>	Program Year	2018
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<030>	Contact Name - Person USAC should contact regarding this data	Michelle Perreault
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<035>	Contact Telephone Number - Number of person identified in data line <030>	7017484277 ext.
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<039>	Contact Email Address - Email Address of person identified in data line <030>	michellep@wrtc.com
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<702> Single State-wide Residential Local Service Charge

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**(710) Broadband Price Offerings  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	381637
<015>	Study Area Name	W. RIVER TELECOM.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Perreault
<035>	Contact Telephone Number - Number of person identified in data line <030>	7017484277 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	michellep@wrtc.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	ND	Underwood	39.95	0.0	39.95	15.0	1.0	999999.0	Other, Unlimited Usage
	ND	St Anthony	39.95	0.0	39.95	15.0	1.0	999999.0	Other, Unlimited Usage
	ND	Washburn	39.95	0.0	39.95	15.0	1.0	999999.0	Other, Unlimited Usage
	ND	Pick City	39.95	0.0	39.95	15.0	1.0	999999.0	Other, Unlimited Usage
	ND	Riverdale	39.95	0.0	39.95	15.0	1.0	999999.0	Other, Unlimited Usage
	ND	Hazen	39.95	0.0	39.95	15.0	1.0	999999.0	Other, Unlimited Usage
	SD	McLaughlin	39.95	0.0	39.95	15.0	1.0	999999.0	Other, Unlimited Usage
	ND	New Salem	39.95	0.0	39.95	15.0	1.0	999999.0	Other, Unlimited Usage
	ND	Fort Yates	39.95	0.0	39.95	15.0	1.0	999999.0	Other, Unlimited Usage
	ND	Beulah	39.95	0.0	39.95	15.0	1.0	999999.0	Other, Unlimited Usage
	ND	Underwood	49.95	0.0	49.95	15.0	2.0	999999.0	Other, Unlimited Usage
	ND	St Anthony	49.95	0.0	49.95	15.0	2.0	999999.0	Other, Unlimited Usage
	ND	Washburn	49.95	0.0	49.95	15.0	2.0	999999.0	Other, Unlimited Usage
	ND	Pick City	49.95	0.0	49.95	15.0	2.0	999999.0	Other, Unlimited Usage
	ND	Riverdale	49.95	0.0	49.95	15.0	2.0	999999.0	Other, Unlimited Usage
	ND	Hazen	49.95	0.0	49.95	15.0	2.0	999999.0	Other, Unlimited Usage
	SD	McLaughlin	49.95	0.0	49.95	15.0	2.0	999999.0	Other, Unlimited Usage
	ND	New Salem	49.95	0.0	49.95	15.0	2.0	999999.0	Other, Unlimited Usage
	ND	Fort Yates	49.95	0.0	49.95	15.0	2.0	999999.0	Other, Unlimited Usage
	ND	Beulah	49.95	0.0	49.95	15.0	2.0	999999.0	Other, Unlimited Usage
	ND	Underwood	49.95	0.0	49.95	20.0	1.0	999999.0	Other, Unlimited Usage



**(710) Broadband Price Offerings**  
**Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	381637
<015>	Study Area Name	W. RIVER TELECOM.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Perreault
<035>	Contact Telephone Number - Number of person identified in data line <030>	7017484277 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	michellep@wrtc.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	ND	St Anthony	49.95	0.0	49.95	20.0	1.0	999999.0	Other, Unlimited Usage
	ND	Washburn	49.95	0.0	49.95	20.0	1.0	999999.0	Other, Unlimited Usage
	ND	Pick City	49.95	0.0	49.95	20.0	1.0	999999.0	Other, Unlimited Usage
	ND	Riverdale	49.95	0.0	49.95	20.0	1.0	999999.0	Other, Unlimited Usage
	ND	Hazen	49.95	0.0	49.95	20.0	1.0	999999.0	Other, Unlimited Usage
	SD	McLaughlin	49.95	0.0	49.95	20.0	1.0	999999.0	Other, Unlimited Usage
	ND	New Salem	49.95	0.0	49.95	20.0	1.0	999999.0	Other, Unlimited Usage
	ND	Fort Yates	49.95	0.0	49.95	20.0	1.0	999999.0	Other, Unlimited Usage
	ND	Beulah	49.95	0.0	49.95	20.0	1.0	999999.0	Other, Unlimited Usage
	ND	Underwood	54.95	0.0	54.95	20.0	2.0	999999.0	Other, Unlimited Usage
	ND	St Anthony	54.95	0.0	54.95	20.0	2.0	999999.0	Other, Unlimited Usage
	ND	Washburn	54.95	0.0	54.95	20.0	2.0	999999.0	Other, Unlimited Usage
	ND	Pick City	54.95	0.0	54.95	20.0	2.0	999999.0	Other, Unlimited Usage
	ND	Riverdale	54.95	0.0	54.95	20.0	2.0	999999.0	Other, Unlimited Usage
	ND	Hazen	54.95	0.0	54.95	20.0	2.0	999999.0	Other, Unlimited Usage
	SD	McLaughlin	54.95	0.0	54.95	20.0	2.0	999999.0	Other, Unlimited Usage
	ND	New Salem	54.95	0.0	54.95	20.0	2.0	999999.0	Other, Unlimited Usage
	ND	Fort Yates	54.95	0.0	54.95	20.0	2.0	999999.0	Other, Unlimited Usage
	ND	Beulah	54.95	0.0	54.95	20.0	2.0	999999.0	Other, Unlimited Usage
	ND	Underwood	64.95	0.0	64.95	40.0	4.0	999999.0	Other, Unlimited Usage
	ND	St Anthony	64.95	0.0	64.95	40.0	4.0	999999.0	Other, Unlimited Usage

**(710) Broadband Price Offerings  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	381637
<015>	Study Area Name	W. RIVER TELECOM.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Perreault
<035>	Contact Telephone Number - Number of person identified in data line <030>	7017484277 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	michellep@wrtec.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	ND	Washburn	64.95	0.0	64.95	40.0	4.0	999999.0	Other, Unlimited Usage
	ND	Pick City	64.95	0.0	64.95	40.0	4.0	999999.0	Other, Unlimited Usage
	ND	Riverdale	64.95	0.0	64.95	40.0	4.0	999999.0	Other, Unlimited Usage
	ND	Hazen	64.95	0.0	64.95	40.0	4.0	999999.0	Other, Unlimited Usage
	SD	McLaughlin	64.95	0.0	64.95	40.0	4.0	999999.0	Other, Unlimited Usage
	ND	New Salem	64.95	0.0	64.95	40.0	4.0	999999.0	Other, Unlimited Usage
	ND	Fort Yates	64.95	0.0	64.95	40.0	4.0	999999.0	Other, Unlimited Usage
	ND	Beulah	64.95	0.0	64.95	40.0	4.0	999999.0	Other, Unlimited Usage
	ND	Glen Ullin	39.95	0.0	39.95	30.0	1.0	999999.0	Other, Unlimited Usage
	ND	McClusky	39.95	0.0	39.95	30.0	1.0	999999.0	Other, Unlimited Usage
	ND	Selfridge	39.95	0.0	39.95	30.0	1.0	999999.0	Other, Unlimited Usage
	ND	St Anthony	39.95	0.0	39.95	30.0	1.0	999999.0	Other, Unlimited Usage
	ND	Mercer	39.95	0.0	39.95	30.0	1.0	999999.0	Other, Unlimited Usage
	ND	Turtle Lake	39.95	0.0	39.95	30.0	1.0	999999.0	Other, Unlimited Usage
	ND	Elgin	39.95	0.0	39.95	30.0	1.0	999999.0	Other, Unlimited Usage
	ND	Flasher	39.95	0.0	39.95	30.0	1.0	999999.0	Other, Unlimited Usage
	ND	Carson	39.95	0.0	39.95	30.0	1.0	999999.0	Other, Unlimited Usage
	ND	Center	39.95	0.0	39.95	30.0	1.0	999999.0	Other, Unlimited Usage
	ND	New Salem	39.95	0.0	39.95	30.0	1.0	999999.0	Other, Unlimited Usage
	ND	Beulah	39.95	0.0	39.95	30.0	1.0	999999.0	Other, Unlimited Usage
	ND	Hebron	39.95	0.0	39.95	30.0	1.0	999999.0	Other, Unlimited Usage

**(710) Broadband Price Offerings  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	381637
<015>	Study Area Name	W. RIVER TELECOM.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Perreault
<035>	Contact Telephone Number - Number of person identified in data line <030>	7017484277 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	michellep@wrtc.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	ND	Goodrich	39.95	0.0	39.95	30.0	1.0	999999.0	Other, Unlimited Usage
	ND	Zap	39.95	0.0	39.95	30.0	1.0	999999.0	Other, Unlimited Usage
	ND	Golden Valley	39.95	0.0	39.95	30.0	1.0	999999.0	Other, Unlimited Usage
	ND	Pick City	39.95	0.0	39.95	30.0	1.0	999999.0	Other, Unlimited Usage
	ND	Stanton	39.95	0.0	39.95	30.0	1.0	999999.0	Other, Unlimited Usage
	ND	Hazen	39.95	0.0	39.95	30.0	1.0	999999.0	Other, Unlimited Usage
	ND	Fort Yates	39.95	0.0	39.95	30.0	1.0	999999.0	Other, Unlimited Usage
	ND	Glen Ullin	49.95	0.0	49.95	100.0	10.0	999999.0	Other, Unlimited Usage
	ND	McClusky	49.95	0.0	49.95	100.0	10.0	999999.0	Other, Unlimited Usage
	ND	Selfridge	49.95	0.0	49.95	100.0	10.0	999999.0	Other, Unlimited Usage
	ND	St Anthony	49.95	0.0	49.95	100.0	10.0	999999.0	Other, Unlimited Usage
	ND	Mercer	49.95	0.0	49.95	100.0	10.0	999999.0	Other, Unlimited Usage
	ND	Turtle Lake	49.95	0.0	49.95	100.0	10.0	999999.0	Other, Unlimited Usage
	ND	Elgin	49.95	0.0	49.95	100.0	10.0	999999.0	Other, Unlimited Usage
	ND	Flasher	49.95	0.0	49.95	100.0	10.0	999999.0	Other, Unlimited Usage
	ND	Carson	49.95	0.0	49.95	100.0	10.0	999999.0	Other, Unlimited Usage
	ND	Center	49.95	0.0	49.95	100.0	10.0	999999.0	Other, Unlimited Usage
	ND	New Salem	49.95	0.0	49.95	100.0	10.0	999999.0	Other, Unlimited Usage
	ND	Beulah	49.95	0.0	49.95	100.0	10.0	999999.0	Other, Unlimited Usage
	ND	Hebron	49.95	0.0	49.95	100.0	10.0	999999.0	Other, Unlimited Usage
	ND	Goodrich	49.95	0.0	49.95	100.0	10.0	999999.0	Other, Unlimited Usage

**(710) Broadband Price Offerings  
Data Collection Form**

FCC Form 481  
OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	381637
<015>	Study Area Name	W. RIVER TELECOM.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Perreault
<035>	Contact Telephone Number - Number of person identified in data line <030>	7017484277 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	michellep@wrtc.com

<711>	<a1>	<a2>	<b1>	<b2>	<c>	<d1>	<d2>	<d3>	<d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	ND	Zap	49.95	0.0	49.95	100.0	10.0	999999.0	Other, Unlimited Usage
	ND	Golden Valley	49.95	0.0	49.95	100.0	10.0	999999.0	Other, Unlimited Usage
	ND	Pick City	49.95	0.0	49.95	100.0	10.0	999999.0	Other, Unlimited Usage
	ND	Stanton	49.95	0.0	49.95	100.0	10.0	999999.0	Other, Unlimited Usage
	ND	Hazen	49.95	0.0	49.95	100.0	10.0	999999.0	Other, Unlimited Usage
	ND	Fort Yates	49.95	0.0	49.95	100.0	10.0	999999.0	Other, Unlimited Usage
	ND	Glen Ullin	129.95	0.0	129.95	100.0	50.0	999999.0	Other, Unlimited Usage
	ND	Underwood	129.95	0.0	129.95	100.0	50.0	999999.0	Other, Unlimited Usage
	ND	Stanton	129.95	0.0	129.95	100.0	50.0	999999.0	Other, Unlimited Usage
	ND	Elgin	129.95	0.0	129.95	100.0	50.0	999999.0	Other, Unlimited Usage
	ND	Zap	129.95	0.0	129.95	100.0	50.0	999999.0	Other, Unlimited Usage
	ND	Carson	154.95	0.0	154.95	100.0	100.0	999999.0	Other, Unlimited Usage
	ND	Riverdale	154.95	0.0	154.95	100.0	100.0	999999.0	Other, Unlimited Usage
	ND	Center	154.95	0.0	154.95	100.0	100.0	999999.0	Other, Unlimited Usage
	SD	McLaughlin	154.95	0.0	154.95	100.0	100.0	999999.0	Other, Unlimited Usage
	ND	Beulah	154.95	0.0	154.95	100.0	100.0	999999.0	Other, Unlimited Usage
	ND	Underwood	199.95	0.0	199.95	200.0	200.0	999999.0	Other, Unlimited Usage
	ND	Beulah	89.95	0.0	89.95	250.0	25.0	999999.0	Other, Unlimited Usage
	ND	Hebron	89.95	0.0	89.95	250.0	25.0	999999.0	Other, Unlimited Usage
	ND	McClusky	109.95	0.0	109.95	500.0	500.0	500.0	Overage Charge
	ND	Fort Yates	399.0	0.0	399.0	1000.0	100.0	999999.0	Other, Unlimited Usage

<b>(710) Broadband Price Offerings</b> <b>Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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OMB Control No. 3060-0986/OMB Control No. 3060-0819  
July 2013

<010>	Study Area Code	381637
<015>	Study Area Name	W. RIVER TELECOM.
<020>	Program Year	2018
<030>	Contact Name - Person USAC should contact regarding this data	Michelle Perreault
<035>	Contact Telephone Number - Number of person identified in data line <030>	7017484277 ext.
<039>	Contact Email Address - Email Address of person identified in data line <030>	michellep@wrtc.com

[illegible]

<b>(800) Operating Companies</b> <b>Data Collection Form</b>	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
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July 2013

[illegible]

West River Telecommunications Cooperative

**Certification of Compliance with Applicable Service Quality Standards and Consumer Protection Rules for Voice and Broadband Services**

Service quality standards and consumer protection rules for broadband are not as defined as the rules for voice services. The Company complies with any service quality standards and consumer protection rules for broadband that are out there now and any that will be defined in the future.

Service Quality Standards

For voice services, the Company:

- Provides voice grade access to the public switched network.
- Provides flat rated local exchange service with no additional charge to end users.
- Provides access to the emergency services provided by local government or other public safety organizations, such as 911 and enhanced 911.
- Provides toll blocking and toll limitation services.

For voice and broadband services, the Company:

- Advertises the availability of its services and the charges using media of general distribution and/or on its website.
- Maintains a business office providing customers with access to a customer service representative either in person or via a local telephone call or toll-free telephone number during business hours.
- Directs after hour calls to the Company's help desk.
- Directs trouble reports to the on-call technician.
- Tracks all service orders to ensure they are completed in a timely manner.
- Measures its service connection and service interruption performance on a regular basis.
- Trains employees to:
  - Answer all incoming calls promptly.
  - Respond to all inquiries for information promptly and courteously.
  - Investigate thoroughly all customer complaints and handle appropriately according to the Company's guidelines for resolution of customer complaints.
  - Be knowledgeable about products and service offerings so they can assist the customer with selecting the best service option.
- Has a process for periodic inspection, testing and preventive maintenance of its equipment to permit the rendering of safe, adequate and continuous service at all times.
- Meets or exceeds the standards established by the state commission and provides any reports required in accordance with the state commission's rules.

Consumer Protection Rules

The Company has established operating procedures designed to facilitate compliance with applicable consumer protection rules which include compliance with the Customer Proprietary Network Information (CPNI) rules. The operating procedures include:

- Appointment of a compliance officer.
- A manual detailing the specific procedures for protecting consumer information.
- Employee training on an annual basis.
- A disciplinary process for improper use of consumer information.

If complaints are filed with the Company regarding consumer protection rules, the complaint is immediately investigated, the matter tracked and any corrective action noted. This process ensures that problems are addressed and corrections made.

## West River Telecommunications Cooperative

### **Functionality in Emergency Situations**

#### Back-Up Power

West River Telecommunications Cooperative has backup power sources for all of its telecommunications equipment. All of the Twenty two of significant office building have standby generators as well as standby generators at 11 wireless local loop tower site locations. Every Office and tower site has battery reserves for continued operation of 8 hours or more. All remote DLC cabinets as well as NIDs have at least 8 hours of battery reserve in case of a power outage. WRT also maintains 15 small portable generators for its DLC nodes and 1 large portable generator on wheels for Office backup power when needed.

#### Rerouting of Traffic around Damaged Facilities

WRT uses ring/diverse route transport technology between all twenty two offices for voice, broadband and special access circuits including interexchange, intrastate and interstate traffic to protect from outages due to damaged facilities or equipment failures. All transport equipment has redundant transport components to protect against equipment failure.

#### Traffic Spikes

WRT engineers it's switching and broadband capacity for peak traffic periods and has additional capacity available it required. Four times the current Broadband usage to the internet is available as customer demand requires.



## West River Telecommunications Cooperative

### Description of Tribal Engagement

#### For Form 481 Line 920 thru Line 929

The Company provides services in two tribal areas, to-wit: Standing Rock Tribe and Three Affiliated Tribes. On January 11, 2016, CEO/GM Bonnie Krause, new, CEO/GM, Troy Schilling, and Plant Manager, James Byerley met with representatives from the Standing Rock Sioux Tribal Council. Present at this meeting was Tribal Chairman, Dave Archambault II, Tribal Vice Chairman, Jesse B. McLaughlin, In-house Attorney, Constantinous DePountis, IT Director, Sven Schreiber, and General Manager, Standing Rock Telecom, Inc., and Fred J. McLaughlin. WRT provided an update on planned 2016 FTTP project in the Fort Yates area and our future plans to place fiber to all of the SRST areas currently serviced by WRT. WRT's plans were met with enthusiasm and WRT was thanked for the great services we provide the people of Standing Rock Sioux Tribe. WRT was asked if we could do anything to expand the Verizon coverage on the SRST. CEO, Troy Schilling indicated that he would pass the request to Verizon.

WRT sent a certified letter to Mr. Mark Fox, Chairman of the Three Affiliated Tribes Council, on August 29, 2016 that requested WRT be placed on the Three Affiliated Tribes agenda to begin Tribal engagement discussions. Three Affiliated Tribes has not responded to our request.

In accordance with provisions in the FCC's USF and ICC Transformation Order, paragraphs 636 and 637, and 47 CFR 54.313(a)(9), at the meetings with the Tribal Authorities, the Company will, with tribal input, develop a needs assessment to assist with future service deployments on Tribal lands. In particular, the Company and the Tribal Authority discussions relating to needs and service deployment will be focused on community anchor institutions. The feasibility and sustainability of communications services on tribal lands will be discussed and the Company will, with assistance from the Tribal Authorities, attempt to identify additional steps that can be taken to make essential communications services deployed on Tribal lands both feasible and sustainable. The Company and Tribal Authorities will also discuss and explore ways in which they can coordinate or partner to ensure that services are marketed on tribal lands in a manner that will relate to the community and resonate with consumers, with the aim of increasing service adoption. At such meetings, the Company will also be prepared to discuss the relevant rights-of-way and other permitting and review processes, as well as any challenges associated with these processes. And finally, the Company will come to any such meetings prepared to discuss and engage the Tribal Authorities on any relevant and applicable Tribal business and licensing requirements

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West River Telecommunications

(1010) Attached Detailed Description for

Voice Services Rate Comparability Compliance

WRT's highest local service rate is [REDACTED] and includes local service [REDACTED], CIF [REDACTED], 911 [REDACTED],  
EAS [REDACTED] and SLC [REDACTED].

## **West River Telecommunications Cooperative**

### **Certificate of Public Interest Obligations**

To be in compliance with the Certification of Public Interest Obligations:

- West River Telecommunications certifies that it has taken reasonable steps to provide upon a reasonable request broadband service at actual speeds of 10 Mbps downstream/1 Mbps upstream with latency suitable for real-time applications, including Voice over Internet Protocol.
- The Company provides usage capacity that is reasonably comparable to comparable offerings in urban areas.
- The Company certifies that requests for such service are met within a reasonable amount of time.

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According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to, a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collection is 0572-0031. The time required to complete this information collection is estimated to average 4 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information.

<b>USDA-RUS</b>  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	<i>This data will be used by RUS to review your financial situation. Your response is required by 7 U.S.C. 901 et seq. and, subject to federal laws and regulations regarding confidential information, will be treated as confidential.</i>	
	<b>BORROWER NAME</b>  West River Telecommunications Cooperative  (Prepared with Audited Data)	
<b>INSTRUCTIONS</b> -Submit report to RUS within 30 days after close of the period. For detailed instructions, see RUS Bulletin 1744-2. Report in whole dollars only.	<b>PERIOD ENDING</b> December, 2016	<b>BORROWER DESIGNATION</b> ND0528
<p style="text-align: center;"><b>CERTIFICATION</b></p> <p><i>We hereby certify that the entries in this report are in accordance with the accounts and other records of the system and reflect the status of the system to the best of our knowledge and belief.</i></p> <p><b>ALL INSURANCE REQUIRED BY 7 CFR PART 1788, CHAPTER XVII, RUS, WAS IN FORCE DURING THE REPORTING PERIOD AND RENEWALS HAVE BEEN OBTAINED FOR ALL POLICIES.</b></p> <p style="text-align: center;"><b>DURING THE PERIOD COVERED BY THIS REPORT PURSUANT TO PART 1788 OF 7CFR CHAPTER XVII</b>                  (Check one of the following)</p> <div style="display: flex; justify-content: space-between;"> <div style="width: 45%;"> <input checked="" type="checkbox"/> All of the obligations under the RUS loan documents have been fulfilled in all material respects.                 </div> <div style="width: 45%;"> <input type="checkbox"/> There has been a default in the fulfillment of the obligations under the RUS loan documents. Said default(s) is/are specifically described in the Telecom Operating Report                 </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 30%;"> <u>Troy Schilling</u> </div> <div style="width: 30%;"> <u>3/31/2017</u>                          DATE                     </div> </div>		

PART A. BALANCE SHEET					
ASSETS	BALANCE PRIOR YEAR	BALANCE END OF PERIOD	LIABILITIES AND STOCKHOLDERS' EQUITY	BALANCE PRIOR YEAR	BALANCE END OF PERIOD
<b>CURRENT ASSETS</b>			<b>CURRENT LIABILITIES</b>		
1. Cash and Equivalents			25. Accounts Payable		
2. Cash-RUS Construction Fund			26. Notes Payable		
3. Affiliates:			27. Advance Billings and Payments		
a. Telecom, Accounts Receivable			28. Customer Deposits		
b. Other Accounts Receivable			29. Current Mat. L/T Debt		
c. Notes Receivable			30. Current Mat. L/T Debt-Rur. Dev.		
4. Non-Affiliates:			31. Current Mat.-Capital Leases		
a. Telecom, Accounts Receivable			32. Income Taxes Accrued		
b. Other Accounts Receivable			33. Other Taxes Accrued		
c. Notes Receivable			34. Other Current Liabilities		
5. Interest and Dividends Receivable			35. Total Current Liabilities (25 thru 34)		
6. Material-Regulated			<b>LONG-TERM DEBT</b>		
7. Material-Nonregulated			36. Funded Debt-RUS Notes		
8. Prepayments			37. Funded Debt-RTB Notes		
9. Other Current Assets			38. Funded Debt-FFB Notes		
10. Total Current Assets (1 Thru 9)			39. Funded Debt-Other		
<b>NONCURRENT ASSETS</b>			40. Funded Debt-Rural Develop. Loan		
11. Investment in Affiliated Companies			41. Premium (Discount) on L/T Debt		
a. Rural Development			42. Reacquired Debt		
b. Nonrural Development			43. Obligations Under Capital Lease		
12. Other Investments			44. Adv. From Affiliated Companies		
a. Rural Development			45. Other Long-Term Debt		
b. Nonrural Development			46. Total Long-Term Debt (36 thru 45)		
13. Nonregulated Investments			<b>OTHER LIAB. &amp; DEF. CREDITS</b>		
14. Other Noncurrent Assets			47. Other Long-Term Liabilities		
15. Deferred Charges			48. Other Deferred Credits		
16. Jurisdictional Differences			49. Other Jurisdictional Differences		
17. Total Noncurrent Assets (11 thru 16)			50. Total Other Liabilities and Deferred Credits (47 thru 49)		
<b>PLANT, PROPERTY, AND EQUIPMENT</b>			<b>EQUITY</b>		
18. Telecom, Plant-in-Service			51. Cap. Stock Outstand. & Subscribed		
19. Property Held for Future Use			52. Additional Paid-in-Capital		
20. Plant Under Construction			53. Treasury Stock		
21. Plant Adj., Nonop. Plant & Goodwill			54. Membership and Cap. Certificates		
22. Less Accumulated Depreciation			55. Other Capital		
23. Net Plant (18 thru 21 less 22)			56. Patronage Capital Credits		
24. TOTAL ASSETS (10+17+23)			57. Retained Earnings or Margins		
			58. Total Equity (51 thru 57)		
			59. TOTAL LIABILITIES AND EQUITY (35+46+50+58)		

Total Equity =      % of Total Assets

<p align="center"><i>USDA-RUS</i></p> <p align="center"><b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b></p>	<p>BORROWER DESIGNATION</p> <p align="center">ND0528</p>
<p><i>INSTRUCTIONS- See RUS Bulletin 1744-2</i></p>	<p>PERIOD ENDING</p> <p align="center">December, 2016</p>

**PART B. STATEMENTS OF INCOME AND RETAINED EARNINGS OR MARGINS**

ITEM	PRIOR YEAR	THIS YEAR
1. Local Network Services Revenues		
2. Network Access Services Revenues		
3. Long Distance Network Services Revenues		
4. Carrier Billing and Collection Revenues		
5. Miscellaneous Revenues		
6. Uncollectible Revenues		
<b>7. Net Operating Revenues (1 thru 5 less 6)</b>		
8. Plant Specific Operations Expense		
9. Plant Nonspecific Operations Expense (Excluding Depreciation & Amortization)		
10. Depreciation Expense		
11. Amortization Expense		
12. Customer Operations Expense		
13. Corporate Operations Expense		
<b>14. Total Operating Expenses (8 thru 13)</b>		
15. Operating Income or Margins (7 less 14)		
16. Other Operating Income and Expenses		
17. State and Local Taxes		
18. Federal Income Taxes		
19. Other Taxes		
<b>20. Total Operating Taxes (17+18+19)</b>		
21. Net Operating Income or Margins (15+16-20)		
22. Interest on Funded Debt		
23. Interest Expense - Capital Leases		
24. Other Interest Expense		
25. Allowance for Funds Used During Construction		
<b>26. Total Fixed Charges (22+23+24-25)</b>		
27. Nonoperating Net Income		
28. Extraordinary Items		
29. Jurisdictional Differences		
30. Nonregulated Net Income		
<b>31. Total Net Income or Margins (21+27+28+29+30-26)</b>		
32. Total Taxes Based on Income		
33. Retained Earnings or Margins Beginning-of-Year		
34. Miscellaneous Credits Year-to-Date		
35. Dividends Declared (Common)		
36. Dividends Declared (Preferred)		
37. Other Debits Year-to-Date		
38. Transfers to Patronage Capital		
<b>39. Retained Earnings or Margins End-of-Period [(31+33+34) - (35+36+37+38)]</b>		
40. Patronage Capital Beginning-of-Year		
41. Transfers to Patronage Capital		
42. Patronage Capital Credits Retired		
<b>43. Patronage Capital End-of-Year (40+41-42)</b>		
44. Annual Debt Service Payments		
45. Cash Ratio [(14+20-10-11) / 7]		
46. Operating Accrual Ratio [(14+20+26) / 7]		
47. TIER [(31+26) / 26]		
48. DSCR [(31+26+10+11) / 44]		

<p>USDA-RUS</p> <p><b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b></p> <p>INSTRUCTIONS - See RUS Bulletin 1744-2</p>	<p>BORROWER DESIGNATION ND0528</p> <p>PERIOD ENDED December, 2016</p>
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**Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION**

EXCHANGE	1. RATES		2. SUBSCRIBERS (ACCESS LINES)			3. ROUTE MILES	
	B-1	R-1	BUSINESS	RESIDENTIAL	TOTAL	TOTAL (including fiber)	FIBER
	(a)	(b)	(a)	(b)	(c)	(a)	(b)
Glen Ullin							
McClusky							
Selfridge							
Underwood							
St Anthony							
Mercer							
Turtle Lake							
Washburn							
Pick City							
Elgin							
Flasher							
Carson							
Stanton							
Hazen							
Center							
McLaughlin							
New Salem							
Mobridge							
Fort Yates							
Beulah							
Goodrich							
Hebron							
Zap							
Golden Valley							
MobileWireless							
Route Mileage Outside Exchange Area							
Total							
No. Exchanges							

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<p>USDA-RUS</p> <p><b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b></p> <p>INSTRUCTIONS - See RUS Bulletin 1744-2</p>	<p>BORROWER DESIGNATION ND0528</p> <p>PERIOD ENDED December, 2016</p>
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**Part C. SUBSCRIBER (ACCESS LINE), ROUTE MILE, & HIGH SPEED DATA INFORMATION**

**4. BROADBAND SERVICE**

EXCHANGE	No. Access Lines with BB available (a)	No Of Broadband Subscribers (b)	Details on Least Expensive Broadband Service					
			Number Of Subscribers (c)	Advertised Download Rate (Kbps) (d)	Advertised Upload Rate (Kbps) (e)	Price Per Month (f)	Standalone/Pckg (f)	Type Of Technology (g)
Glen Ullin								
McClusky								
Selfridge								
Underwood								
St Anthony								
Mercer								
Turtle Lake								
Washburn								
Pick City								
Elgin								
Flasher								
Carson								
Stanton								
Hazen								
Center								
McLaughlin								
New Salem								
Mobridge								
Fort Yates								
Beulah								
Goodrich								
Hebron								
Zap								
Golden Valley								
Total								



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USDA-RUS

## OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS

BORROWER DESIGNATION

ND0528

PERIOD ENDING

December, 2016

INSTRUCTIONS- See RUS Bulletin 1744-2

### PART D. SYSTEM DATA

1. No. Plant Employees	2. No. Other Employees	3. Square Miles Served	4. Access Lines per Square Mile	5. Subscribers per Route Mile

### PART E. TOLL DATA

1. Study Area ID Code(s)	2. Types of Toll Settlements (Check one)
a. 381637	Interstate: <input type="checkbox"/> Average Schedule <input checked="" type="checkbox"/> Cost Basis
b. 391671	
c. _____	Intrastate: <input type="checkbox"/> Average Schedule <input checked="" type="checkbox"/> Cost Basis
d. _____	
e. _____	
f. _____	
g. _____	
h. _____	
i. _____	
j. _____	

### PART F. FUNDS INVESTED IN PLANT DURING YEAR

1. RUS, RTB, & FFB Loan Funds Expended	
2. Other Long-Term Loan Funds Expended	
3. Funds Expended Under RUS Interim Approval	
4. Other Short-Term Loan Funds Expended	
5. General Funds Expended (Other than Interim)	
6. Salvaged Materials	
7. Contribution in Aid to Construction	
8. Gross Additions to Telecom. Plant (1 thru 7)	

### PART G. INVESTMENTS IN AFFILIATED COMPANIES

INVESTMENTS	CURRENT YEAR DATA		CUMULATIVE DATA		
	Investment This Year	Income/Loss This Year	Cumulative Investment To Date	Cumulative Income/Loss To Date	Current Balance
(a)	(b)	(c)	(d)	(e)	(f)
1. Investment in Affiliated Companies - Rural Development					
2. Investment in Affiliated Companies - Nonrural Development					

<b>USDA-RUS</b>  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	BORROWER DESIGNATION <div style="background-color: black; width: 40px; height: 15px; margin: 2px 0;"></div> PERIOD ENDING <div style="background-color: black; width: 100px; height: 15px; margin: 2px 0;"></div>
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**PART H. CURRENT DEPRECIATION RATES**

Are corporation's depreciation rates approved by the regulatory authority with jurisdiction over the provision of telephone services? (Check one)

☒

YES

☐

NO

EQUIPMENT CATEGORY	DEPRECIATION RATE
1. Land and support assets - Motor Vehicles	<div style="background-color: black; width: 40px; height: 15px;"></div>
2. Land and support assets - Aircraft	
3. Land and support assets - Special purpose vehicles	<div style="background-color: black; width: 40px; height: 15px;"></div>
4. Land and support assets - Garage and other work equipment	<div style="background-color: black; width: 40px; height: 15px;"></div>
5. Land and support assets - Buildings	<div style="background-color: black; width: 40px; height: 15px;"></div>
6. Land and support assets - Furniture and Office equipment	<div style="background-color: black; width: 40px; height: 15px;"></div>
7. Land and support assets - General purpose computers	<div style="background-color: black; width: 40px; height: 15px;"></div>
8. Central Office Switching - Digital	<div style="background-color: black; width: 40px; height: 15px;"></div>
9. Central Office Switching - Analog & Electro-mechanical	
10. Central Office Switching - Operator Systems	
11. Central Office Transmission - Radio Systems	<div style="background-color: black; width: 40px; height: 15px;"></div>
12. Central Office Transmission - Circuit equipment	<div style="background-color: black; width: 40px; height: 15px;"></div>
13. Information origination/termination - Station apparatus	<div style="background-color: black; width: 40px; height: 15px;"></div>
14. Information origination/termination - Customer premises wiring	
15. Information origination/termination - Large private branch exchanges	<div style="background-color: black; width: 40px; height: 15px;"></div>
16. Information origination/termination - Public telephone terminal equipment	<div style="background-color: black; width: 40px; height: 15px;"></div>
17. Information origination/termination - Other terminal equipment	<div style="background-color: black; width: 40px; height: 15px;"></div>
18. Cable and wire facilities - Poles	<div style="background-color: black; width: 40px; height: 15px;"></div>
19. Cable and wire facilities - Aerial cable - Metal	<div style="background-color: black; width: 40px; height: 15px;"></div>
20. Cable and wire facilities - Aerial cable - Fiber	
21. Cable and wire facilities - Underground cable - Metal	<div style="background-color: black; width: 40px; height: 15px;"></div>
22. Cable and wire facilities - Underground cable - Fiber	<div style="background-color: black; width: 40px; height: 15px;"></div>
23. Cable and wire facilities - Buried cable - Metal	<div style="background-color: black; width: 40px; height: 15px;"></div>
24. Cable and wire facilities - Buried cable - Fiber	<div style="background-color: black; width: 40px; height: 15px;"></div>
25. Cable and wire facilities - Conduit systems	<div style="background-color: black; width: 40px; height: 15px;"></div>
26. Cable and wire facilities - Other	<div style="background-color: black; width: 40px; height: 15px;"></div>

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USDA-RUS  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>		BORROWER DESIGNATION ND0528
INSTRUCTIONS – See help in the online application.		PERIOD ENDED December , 2016
<b>PART I – STATEMENT OF CASH FLOWS</b>		
<b>1. Beginning Cash (Cash and Equivalents plus RUS Construction Fund)</b>		[REDACTED]
<b>CASH FLOWS FROM OPERATING ACTIVITIES</b>		
<b>2. Net Income</b>		[REDACTED]
<i>Adjustments to Reconcile Net Income to Net Cash Provided by Operating Activities</i>		
3. Add: Depreciation		[REDACTED]
4. Add: Amortization		[REDACTED]
5. Other (Explain) [REDACTED]		[REDACTED]
<i>Changes in Operating Assets and Liabilities</i>		
6. Decrease/(Increase) in Accounts Receivable		[REDACTED]
7. Decrease/(Increase) in Materials and Inventory		[REDACTED]
8. Decrease/(Increase) in Prepayments and Deferred Charges		[REDACTED]
9. Decrease/(Increase) in Other Current Assets		[REDACTED]
10. Increase/(Decrease) in Accounts Payable		[REDACTED]
11. Increase/(Decrease) in Advance Billings & Payments		[REDACTED]
12. Increase/(Decrease) in Other Current Liabilities		[REDACTED]
<b>13. Net Cash Provided/(Used) by Operations</b>		[REDACTED]
<b>CASH FLOWS FROM FINANCING ACTIVITIES</b>		
14. Decrease/(Increase) in Notes Receivable		[REDACTED]
15. Increase/(Decrease) in Notes Payable		[REDACTED]
16. Increase/(Decrease) in Customer Deposits		[REDACTED]
17. Net Increase/(Decrease) in Long Term Debt (Including Current Maturities)		[REDACTED]
18. Increase/(Decrease) in Other Liabilities & Deferred Credits		[REDACTED]
19. Increase/(Decrease) in Capital Stock, Paid-in Capital, Membership and Capital Certificates & Other Capital		[REDACTED]
20. Less: Payment of Dividends		[REDACTED]
21. Less: Patronage Capital Credits Retired		[REDACTED]
22. Other (Explain) [REDACTED]		[REDACTED]
<b>23. Net Cash Provided/(Used) by Financing Activities</b>		[REDACTED]
<b>CASH FLOWS FROM INVESTING ACTIVITIES</b>		
24. Net Capital Expenditures (Property, Plant & Equipment)		[REDACTED]
25. Other Long-Term Investments		[REDACTED]
26. Other Noncurrent Assets & Jurisdictional Differences		[REDACTED]
27. Other (Explain) [REDACTED]		[REDACTED]
<b>28. Net Cash Provided/(Used) by Investing Activities</b>		[REDACTED]
<b>29. Net Increase/(Decrease) in Cash</b>		[REDACTED]
<b>30. Ending Cash</b>		[REDACTED]

Revision Date 2010

**REDACTED - FOR PUBLIC INSPECTION**

USDA-RUS  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	BORROWER DESIGNATION  ND0528
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2016
<b>NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	

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USDA-RUS  <b>OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	BORROWER DESIGNATION  ND0528
INSTRUCTIONS - See RUS Bulletin 1744-2	PERIOD ENDED December, 2016
<b>CERTIFICATION LOAN DEFAULT NOTES TO THE OPERATING REPORT FOR TELECOMMUNICATIONS BORROWERS</b>	